



# PURCHASE ORDER

**PO Number: 303-2-0131**

*Requisition Number: 303-2-00296*

**Order Date: 9/16/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17518683796

MARKS PLUMBING PARTS

3312 Ramona Dr

FORT WORTH, TX 76116-6428

Matt Bodick

Phone: 512-799-7768, Fax:

m.bodick@markspp.com

Replacement Delta Cassidy Faucet and Handles.

Qty. 1: Two Handle Widespread Lavatory Faucet With Metal Pop-Up - Less Handles

Qty. 1 Set: Lavatory Lever Handles

## Description

Price Per Attached Quote #101647248 Dated 09/01/2021.

TFC Contact:

Patricia Robbins

512-569-8458

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DELTA CASSIDY: TWO HANDLE WIDESPREAD LAVATORY FAUCET WITH METAL POP-UP - LESS HANDLES	1	EA	\$382.62	9/16/2021	12/16/2021	\$382.62

V# S117899

WH# 10858

**NIGP Class:** 670

**NIGP Item:** 56

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Coding to 7266 as this is for the Price Daniels, Sr. Building (PDB).

DELTA CASSIDY: LAVATORY LEVER HANDLES - QTY 2

V# S117900

WH# 25424

<b>NIGP Class:</b> 670	1	SET	\$90.70	9/16/2021	12/16/2021	\$90.70
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**NIGP Item:** 56

**Object Class:** 266

**Reimbursement Type:** Not Reimburseable

**Notes:** Coding to 7266 as this is for the Price Daniels, Sr. Building (PDB).

FREIGHT

**NIGP Class:** 962

**NIGP Item:** 86

	1	1	\$13.05	9/16/2021	12/16/2021	\$13.05
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**Object Class:** 266

**Reimbursement Type:** Not Reimburseable

**Notes:** Coding to 7266 as this is for the Price Daniels, Sr. Building (PDB).

**Grand Total \$486.37**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5125698458
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	777839

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)